PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 088	Dated -10.02.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	
Buyer Executive Engineer, BBMP Rajarajeshwari nagar zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to compound wall and aprk developments in ward No.05**	9405		1	8660750.89	nos	8660750.89
					Work contract/Works value		
	005-20-000010						**519645.05**
	CGST Payable		6%				**519645.05**
	SGST Payable		6%				
	Total						**9,700,041.00**

E. &O.E

Amount Chargeable (in words)
Rupees NinetySeven Lakh FourtyOne Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	8,660,750.89	6%	519,645.05	6%	519,645.05	1,039,290.11
Total	8,660,750.89		519,645.05		519,645.05	1,039,290.11

Tax Amount (in words): Rupees Ten Lakh ThirtyNine Thousand Two Hundred Ninety Paise Eleven Only

Remarks:

Authorised Signatory

Assistant Executive Engineer,
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

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